

PURCHASE DIVISION
Advice for approval for credit to supplier

Date:		11-11-20		Prepared by:		Prabhakar.P	
PO/WO no.		71611		PO / WO Date.		27-10-20	
Supplier Name		Dilpreet Haraware		PO/WO amount		5,050.40	
Firm/Company		Vista Homes		Project		Vista Homes	
Sl. No.	Bill No.	Bill Date		Bill amount			
1	113	3-11-20		5,050-00			
2							
3							
4							
Amount A – Bills total(Excluding Transport & Hamali Charges):						5,050-00	
Sl. No.	DC No	DC. Date	MRN No.	DC matches MRN			
1.			84921	☒ Yes ☐ No			
2.				☐ Yes ☐ No			
3.				☐ Yes ☐ No			
Amount B – Other Credits : Transportation charges						0	
Amount C – Other Debits :							
Amount D (D=A+B-C) – Amount to be credited to the supplier:						5,050-00	
Amount E – PO / WO value:						5,050-00	
Amount F – Difference (A – E): GST-18%						0	
Quantity received as per PO /WO			☒ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)				
Is difference between PO / Bill acceptable?			☐ Yes ☒ No (explained below)				
Excess / short material received			☐ Approved – within acceptable limits ☐ No (explained below)				
Close PO / W?O			☒ Yes ☐ No – wait for balance material ☐ No (explained below)				
Advance paid / PDC given (deduct when paying)			☐ Yes – Rs. /- ☒ No				
Payment – due date			16-11-20				
Remarks:							
Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:							
Date	11/11						

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

GST No. : 36AAJFD4235B1ZU

TAX INVOICE CREDIT

Ph. : 66324157
M. : 9949170500
9396453642**DILPREET HARDWARE**Dealers In : TVS, UNBRAKO, AVS, UOB & TWF Brand Bolts & Nuts, Hardware & General Suppliers.
23 & 24, Lala Temple Complex, Ranigunj, Secunderabad - 500 003. (Telangana)

Date: 3/11/2020

No. 113

Vista Homes.

Doc No: 71611/99907

M/s.

27/10/2020

Party GST No. 36AAJFD4235B1ZU					
S. No.	Description	HSN Code	Qty.	Rate	Taxable Value
1.	Tool - Bracket	7318	40	80/-	3200.00
2.					
3.	GZ Thread Rod,		105	40/-	400.00
4.	ms				
5.	GZ Plumbing clamp.		40	12/-	480.00
6.					
7.			20	10/-	200.00
11.					
5050/- M. Shetty 9000978907 05/11/2020 INWARD Invoice No: 25328 Dt: 05/11/20 Mat No: 84921 Dt: Received By: Sign: [Signature]					4280.00
Vista CGST Ines					9 % 385.00
SGST					9 % 385.00
IGST					18 %
TOTAL AMOUNT					5050.00

Rupees in words.

For DILPREET HARDWARE.

Certified that the particulars given above are true and correct
Goods once sold will not be taken back.

Purchase Order

Page(s) 1 Of 1

27-10-2020 10:42:21 AM



71611

20.10.20 4:01:43

From Company : **Vista Homes**

5-4-187/3 & 4, IInd Floor, M.G.Road, Secunderabad - 500003

G S T No. : 36AAGFV2068P1ZJ

Supplier Details

Dilpreet Hardware

23&24,Lala Temple Complex Ranigunj Sec - 500003

GSTIN 36AAJFD4235B1ZU

66324157

9949170500

Doc No	71611	99907
Doc Date	27-10-2020	
Quote No	Nil	
Quote Date	06-06-2020	
SupplyType	Supply	

Kind Attn : Mr. Tejas/Hari Mehta-9885051915

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 9598 - Tools - Bracket - NA - Nos 3'	40.00	80.00	0.00	18.00	3,776.00
2 7382 - Plumbing - GI - GI Thread Rod - Others - nos 8 mm	10.00	40.00	0.00	18.00	472.00
3 7329 - Plumbing - GI - Clamp - other - nos Hitech clamp 4"	40.00	12.00	0.00	18.00	566.40
4 7329 - Plumbing - GI - Clamp - other - nos Hitech clamp 3"	20.00	10.00	0.00	18.00	236.00
Total Order Value . . .					5,050.40

Rupees : Five Thousand Fifty and Paise Fourty Only.

Terms and Conditions :-**Specification / Brand** As per details given in the quotation.**Payment Terms** After Delivery & Production of bill**Tax** Inclusive of all taxes**Delivery Date** Next Day.**Delivery Location** Vista Homes

Sy. No. 193, Kapra, Hyd. From ECIL take left in lane opposite MRR school

Phone. Contact: 8790166611

Penalty For Delay Nil**Transportation Cost** Transport cost shall be borne by us.**Warranty** Nil**Advance Paid** Nil**Other Terms** We reserve the right to reject items not conforming to quality and specifications. Above order for E block part 2 cellar hanging line purpose**Completion Date** Nil**Measurment** Nil**Security** Nil**Remarks**For **Vista Homes**

Authorised Signatory

Name : _____

Accepted the above Terms And Conditions

For **Dilpreet Hardware**

Name : _____

Date : __/__/__

Requisition Form

Company Name:		Vista Homes		Date:		20.10.2020	
Site & Phase :		Vista Homes		Time:		12:20	
Supplier:				Req. No.		99907	
Material required before date:		23.10.20		ID No.		60970	

No	Description	Size	Quantity	Units	Inward No	Date
1	PVC Pipes	4"	20	No's		
2	PVC Pipes	3"	10	No's		
3	Thread rod (6feet)	8mm	10	No's		
4	High-tech Clamps	4"	40	No's		
5	High-tech Clamps	3"	20	No's		
6	GI Channel 6' Lengths		20	No's		
7						
8						
9						
10						

Remarks: For E-Block Part-2 Cellar Hanging line purpose.

Prepared By	Snehapriya	Approved by	
Sign. & Date	20.10.2020	Sign. & Date	

APPROVED

20/10/20

MINISH PARIKH
MANAGER PROCUREMENT

Madhu

Note: On receipt of material at site write inward number and date in last 2 columns.

Requisition Form

Company Name:		Vista Homes		Date:		05.10.2020	
Site & Phase :		Vista Homes		Time:		11:12	
Supplier		-		Req. No.			
Material required before date:		07.10.20		ID No.			

No	Description	Size	Quantity	Units	Inward No	Date
1						
2						
3						
4						
5						
6						
7						
8						
9						

Remarks: For

Prepared By	Madhu	Approved by	Madhu
Sign. & Date		Sign. & Date	

Note: On receipt of material at site write inward number and date in last 2 columns.